

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:) CHAPTER 7
)
CONNIE S. JOHNSON,) CASE NO. 07-70737
)
Debtor.)

TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE

TO: THE HONORABLE BANKRUPTCY JUDGE MANUEL BARBOSA

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of all cancelled checks are attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, request that he be discharged, and the case closed pursuant to 11 U.S.C. Section 350.


TRUSTEE, STEPHEN G. BALSLEY

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated: 21/11/2022

WILLIAM T. NEARY
United States Trustee

By: CAROLE J. RYCZEK
CAROLE J. RYCZEK,
Attorney for United States Trustee

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BARRICK, SWITZER, LONG,
BALSLEY & VAN EVERA
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JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

April 01, 2008 through April 30, 2008

Account Number: **000312106903666****CUSTOMER SERVICE INFORMATION**Service Center: **1-800-634-5273**

00016852 DBI 802 24 12208 - NNNNN 1 000000000 60 0000

07-70737 JOHNSON CONNIE S
DEBTOR
330410 STEPHEN BALSLEY TRUSTEE
BRANCH 312 4 NYP 17TH FL
NEW YORK NY 10004

**CHECKING SUMMARY**

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,636.03
Checks Paid	6	- 6,636.03
Ending Balance	6	\$0.00

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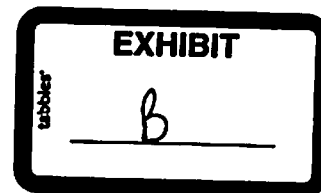
CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101	04/09	\$3,245.00
102	04/04	1,450.00
103	04/04	40.75
104	04/04	847.76
105	04/07	45.16
106	04/07	1,007.36
Total Checks Paid		\$6,636.03

Handwritten checkmark

DAILY ENDING BALANCE

DATE	AMOUNT
04/04	\$4,297.52
04/07	3,245.00
04/09	0.00



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